Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



KYW TV3

1041-556173

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 1 of 2

BOB CASEY FOR SENATE(215421) PO BOX 58746

For:

With:

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

Account Exec: JOHN LINK POL. Office: **GWTS-PH** Contract Num: 1041-80593

Contract Dates: 09/28/2012-10/01/2012

Customer Order:

Linked Order:

CPE: / /

Product Desc:

BOB CASEY FOR SENATE 9/28/12-10/01/12

Broadcast airtimes represented are reported to the nearest second.

10/07/2012		
Weekly	PAY BY	11/06/2012
10/01/2012-10/07/2012	PAIDI	Net 30 days

uy	Flight									Total		
Line Descriptio		otion		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
2	CBS TH	CBS THIS MORNING		10/01/2012-10/01/2012		01/2012	M		30	2	250.00	
	Week Of			MTWTFS	S	Spots Per Week	_	Rate				
	10/01/2012-10/0	7/2012		М		2		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	07:55:18 AM		BCTV1203H		30	250.00				
	10/01/2012	Мо	08:58:36 AM		BCTV1203H		30	250.00				
4	5:30AM	NEWS	THIS MORNING	3	10/01/2012-10/0	01/2012	М		30	1	300.00	
										L		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/01/2012-10/0	7/2012		М		1		300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	05:58:07 AM		BCTV1203H		30	300.00				
6	THIS M	ORNING	i (5:58-7AM)		10/01/2012-10/0	01/2012	М		30	2	350.00	
					100		1					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate				
	10/01/2012-10/07/2012			М		2		350.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	06:22:46 AM	W	BCTV1203H	10 10	30	350.00				
	10/01/2012	Мо	06:52:32 AM		BCTV1203H		30	350.00				
8	ENTERTAINMENT TONIGHT			10/01/2012-10/0)1/2012	М		30	1	900.00		
	Week Of			MTWTFS	0	Spots Per Week		Data				
	Week Of 10/01/2012-10/0	7/2012			<u>ა</u>	Spots Per vveek	=	<u>Rate</u> 900.00				
	10/01/2012-10/0	11/2012		М		1		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/01/2012	Mο	07:12:16 PM		BCTV1203H		30	900.00				

Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

BOB CASEY FOR SENATE(215421)

PO BOX 58746

For:

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

ATTN:Accounts Payable

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 CBS TELEVISION



KYW TV3

INVOICE

1041-556173

Invoice Date: Billing Cycle:

10/07/2012 Weekly

Billing Period:

Invoice Num:

10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

Page 2 of 2

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80593

Contract Dates: 09/28/2012-10/01/2012
Customer Order:

Linked Order:

CPE: /

Product Desc:

BOB CASEY FOR SENATE 9/28/12-10/01/12

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descr	iption		Buy Line Dates			MTWTFSS		Dur Spots		Rate	
13	DAVID	DAVID LETTERMAN			10/01/2012-10/0	01/2012	012 M			30 1	640.00	
	Week Of			M T W T F S S Spots Per We		Spots Per Week	eek Rate					
	10/01/2012-10/	07/2012		M		1	1 640.00					
	10,01,2012 10,	0172012				·		0.0.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	11:58:41 PM		BCTV1203H		30	640.00				
15	15 1 ATE NEWO 40/04/040 40/							30 1	1 000 00			
15	15 LATE NEWS		10/01/2012-10/01/2					30 1	1,800.00			
							5.					
	Week Of 10/01/2012-10/07/2012		<u>MTWTFSS</u> <u>Spot</u> M		Spots Per Week		<u>Rate</u>	The same of				
					1	1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/01/2012	Мо	11:29:28 PM		BCTV1203H		30	1,800.00				
	10/01/2012	IVIO	11.25.201 W		DOT V 120011		30	1,000.00		M		
	Total Spots		Gross Amt		Commis	Commission Amt		Debit	Credit	Reconciliation		
Air Time	Totals	8	3	4,840.0	00	- 1	726.00	4,114.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 4,840.00

 Trade Value
 0.00

 Agency Commission
 726.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 4,114.00

Warranty - We warrant the above broadcasts were made according to the official station log.